## **Schedule B: Expenditures**

Sch-B

Brian Quirk for St	ate Representative	Status:	Adjusted
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	_NA	Adjusted Due Date	
District:	52	Filed Date	5/21/2012 7:24:24 AM
Committee Code:	1255	Postmark Date	
Political Party:	Democratic	Amendment Date	1/18/2016 9:29:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2012	9098 Check # 490	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$270.00
2/7/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$360.00
travel and loc	lging			
2/8/2012	Check # Unitemized	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Miscellaneous or Unitemized	\$138.00
6 US FLAGS				_
2/17/2012	Check # 492	Radio Shack Main St. New Hampton, IA 50659	Office Equipment	\$695.47
cell phone				•
2/23/2012	Check # 684	LINDELL, JEFF 2743 NW 73RD AVE ANKENY, IA50023	Campaign Signs	\$600.00
MADE HOLD	ERS FOR SIGNS			
2/28/2012	Check # 685	BRITE SPOT 104 N DEPOT STREET LAWLER, IA 52154	Meals Reimbursement	\$30.00
FOOD AND E	BEVERAGE FOR SU	JPPORTERS	•	-
3/12/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Meals Reimbursement	\$1,462.95
REIMBURSE	MENT FOR FOOD	AND BEVERAGE FOR SUPPORTERS		
3/12/2012	Check # N/A	HY-VEE 901 KELLY STREET CHARLES CITY, IA50616	Meals Reimbursement	\$226.42
FOOD AND E	BEVERAGE FOR SU	JPPORTERS		•
4/16/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Mileage	\$150.00
REIMBURSE	MENT FOR GAS			
5/1/2012	Check # 688	NEW HAMPTON HIGH SCHOOL 710 W MAIN NEW HAMPTON, IA 50659	Charitable Contributions	\$850.00
FOR THE TR	AP SHOOTERS			

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Sch-B

Brian Quirk for St	ate Representative	Status:	Adjusted
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	_NA	Adjusted Due Date	
District:	52	Filed Date	5/21/2012 7:24:24 AM
Committee Code:	1255	Postmark Date	
Political Party:	Democratic	Amendment Date	1/18/2016 9:29:35 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2012	Check # 711	CARTER PRINTING 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$109.98
PRINTING AND POSTAGE				
5/11/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Travel	\$150.00
REIMBURSEMENT FOR GAS				

Total Amount	\$5,042.82
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